
RAM Fee History
Query
Revenue Accounting and Management

Name/Number: 08994468

Total Records Found: 16

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
02/03/1998	00000026	1	101	\$790.00	12/19/1997	DA 090089
02/03/1998	00000027	1	102	\$410.00	12/19/1997	DA 090089
05/24/1999	00000053	1	116	\$380.00	05/20/1999	DA 090089
12/09/1999	00000161	1	115	\$110.00	12/07/1999	DA 090089
06/01/2000	00000034	1	131	\$690.00	05/26/2000	DA 090089
06/01/2000	00000035	1	103	\$180.00	05/26/2000	DA 090089
06/01/2000	00000036	1	102	\$390.00	05/26/2000	DA 090089
01/31/2002	00000048	1	116	\$400.00	01/28/2002	DA 090089
09/10/2002	00000039	1	116	\$400.00	09/09/2002	DA 090089
09/10/2002	00000040	1	119	\$320.00	09/09/2002	DA 090089
09/10/2002	00000041	1	102	\$840.00	09/09/2002	DA 090089
03/07/2003	00000010	1	1006	\$750.00	03/04/2003	DA 090089
03/07/2003	00000011	1	1254	\$1,450.00	03/04/2003	DA 090089
02/26/2004	00000001	1	1252	\$420.00	11/06/2003	DA 090089
10/29/2004	00000001	1	1252	\$980.00	10/21/2004	DA 090089
10/29/2004	00000002	1	1801	\$790.00	10/21/2004	DA 090089

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02/03/1998	00000027	<u>1</u>	<u>102</u>	\$410.00	12/19/1997	DA 090089
05/24/1999	00000053	<u>1</u>	<u>116</u>	\$380.00	05/20/1999	DA 090089
12/09/1999	00000161	<u>1</u>	<u>115</u>	\$110.00	12/07/1999	DA 090089
06/01/2000	00000034	<u>1</u>	<u>131</u>	\$690.00	05/26/2000	DA 090089
06/01/2000	00000035	<u>1</u>	<u>103</u>	\$180.00	05/26/2000	DA 090089
06/01/2000	00000036	<u>1</u>	<u>102</u>	\$390.00	05/26/2000	DA 090089
01/31/2002	00000048	<u>1</u>	<u>116</u>	\$400.00	01/28/2002	DA 090089
09/10/2002	00000039	<u>1</u>	<u>116</u>	\$400.00	09/09/2002	DA 090089
09/10/2002	00000040	<u>1</u>	<u>119</u>	\$320.00	09/09/2002	DA 090089
09/10/2002	00000041	<u>1</u>	<u>102</u>	\$840.00	09/09/2002	DA 090089
03/07/2003	00000010	<u>1</u>	<u>1006</u>	\$750.00	03/04/2003	DA 090089
03/07/2003	00000011	<u>1</u>	<u>1254</u>	\$1,450.00	03/04/2003	DA 090089
02/26/2004	00000001	<u>1</u>	<u>1252</u>	\$420.00	11/06/2003	DA 090089
10/29/2004	00000001	<u>1</u>	<u>1252</u>	\$980.00	10/21/2004	DA 090089
10/29/2004	00000002	<u>1</u>	<u>1801</u>	\$790.00	10/21/2004	DA 090089
